Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

Division: Yelahanka Projects.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Improvements to footpath and Roads in ward no. 07

Job Code No: 007-20-000064 Pcode: P3296 **Est. cost: 7.50 lakhs**

Name of Contractor and Full Address : Sri. Pruthviraj N, Bangalore.

Work Order No: **EE(Project)/Ynk Zone/ WO/22/2020-21,** **Dated :22-05-2020**

Certified that the measurements were taken by me on 13/08/2020 and recorded in pages 38.2754 to 38.2759 of measurement Book No. 05/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 13/08/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

K. Nanjan 13/8/2020

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total Bill Rs. 7,82,585.00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance — Deduction 1%: 7826.00
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... — Cess 1%: 7826.00
   Amount adjusted towards cash advance recovery of — Royalty: 11009.00
   b) Payments cost store or other materials supplied. — CBF 0.1%: 782.00
   Now made recovery of amount creditable to this/other work — CGST: 6987.00
   Amount paid on this bill Cheque/Cash — SGST: 6987.00
5) Balance being unpaid value of work done held in reserve — Total deduction: 41417.00
6) Deduction of advance made on the office Cash Book Voucher No..... date.....less adjustments — Net payable: 7 41168.00
7) Net amount due to or from contractor — 5% FSD: 39,129=00
Unadjusted items — Payable: 7,02,039=00
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 7,82,585/-
Rs. 7,02,039/- by Cheque
and Rs. 80,546/- by Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P
Executive Engineer

19/8/20

Initials of Officer Making Payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements to footpath and Roads in ward no. 07

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	388.80	116.00	45101.00	-	-	386.40	116.00	44823.00 44822.00	386.40	44822.40
2	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	251.10	215.00	53987.00	-	-	250.78	215.00	53917.00	250.78	53916.63
3	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	43.20	2450.00	105840.00	-	-	43.20	2450.00	105840.00	43.20	105840.00

Sl No	Description of Work	Unit	As per Shedule :B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	6.00	5675.00	34050.00	-	-	5.99	5675.00	33965.00 33993.00	5.99	33964.88
5	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	70.60	6029.00	425648.00	-	-	70.43	6029.00	424638.00 424622.50	70.43	424637.54

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge.	Nos	50.00	453.00	22650.00	-	-	50.00	453.00	22650.00	50.00	22650.00
7	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	108.00	88.00	9504.00	-	-	107.40	88.00	9452.00 9451.00	107.40	9451.20
8	Providing and fixing M.S.grill work for windows and ventilators using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM complete as per specifications.	Kgs	34.02	105.00	3573.00	-	-	32.76	105.00	3440.00	32.76	3439.80

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				700353.00					698725.00		698722.44
	GST 12%				84042.36					83847.00		83846.69
	Grand Total				784395.36					782572.00		782569.14

698736.80

83848.92

782585.24

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer,

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92